

25X1

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Copy 5 of 5

19 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH

Monetary Branch

- Travel Claim for Period

SUBJECT

1 - 31 March 1956

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1. It is requested that subject enlisted man's 1/4.1 account be credited in the amount of \$374.72 to liquidate the balance of \$116.15 his advance account and that the amount of \$116.15 be drawn in favor of [redacted]. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$690.57.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FOI-DOI Proj 300-36	6-1004-30-010	3	02.1	\$465.38
FOI-DOI Proj 306-36	6-1004-30-010	306	02.1	225.19
		Total		<u>\$690.57</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]
Authorized Certifying Officer
Project Comptroller

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Distribution:
1 - Addressee
3 - Voucher file
- Proj Pass file
- Chrono

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